

Department of Defense

204.7105

AJ: 17X150518350315069100000192B000000000000000000  
 AK: 17X150518370317569100000192B000000000000000000  
 AL: 17X150519350314369100000192B000000000000000000

| Item no. | Supplies/service                             | Quantity | Unit | Unit price | Amount     |
|----------|--|----------|------|------------|------------|
| 0002     | Pulse Decoder, KY-312/A5Q-19 .....           | .....    | EA   | \$3,037.40 | .....      |
| 0002AA   | Pulse Decoder, KY-312/A5Q-19 ACRN: AJ .....  | 2        |      | .....      | 6,074.80   |
| 0002AB   | Pulse Decoder, K1Y-312/A5Q-19 ACRN: AK ..... | 6        |      | .....      | 18,224.40  |
| 0002AC   | Pulse Decoder, KY-312/A5Q-19 ACRN: AL .....  | 2        |      | .....      | \$6,074.80 |

NOTE: Unit price may be shown at line item level and total amounts shown at subline item level.

(7) Informational subline items established to identify multiple accounting classification citations assigned to a single contract line item.

| Item No. | Supplies/service          | Quantity | Unit | Unit price  | Amount      |
|----------|---------------------------|----------|------|-------------|-------------|
| 0001     | Air Vehicle .....         | 1        | Ea   | \$6,700,000 | \$6,700,000 |
| 000101   | ACRN:AA \$3,300,000 ..... |          |      |             |             |
| 000102   | ACRN:AB \$2,000,000 ..... |          |      |             |             |
| 000103   | ACRN:AC \$1,400,000 ..... |          |      |             |             |

(8) Subline items structured to identify parts of an assembly (delivery schedule and price shall be established for each identified part at the subline item level, not for the assembly at the contract line item level).

| Item no. | Supplies/service   | Quantity | Unit | Unit price  | Amount       |
|----------|--|----------|------|-------------|--------------|
| 0003     | Automatic Degaussing System Consisting of: (2 ea @ \$52,061; \$104,122 total). | .....    |      | .....       | .....        |
| 0003AA   | Switchboard .....  | 2        | EA   | \$52,061.00 | \$104,122.00 |
| 0003AB   | Remote Control Panel .....   | 2        | EA   | NSP         | .....        |
| 0003AC   | Power Supply (M Coil) SSM Type 145 Amps, 220 V DC) .....                       | 2        | EA   | NSP         | .....        |
| 0003AF   | Power Supply (A Coil) SSM Type (118 Amps, 220 V DC).                           | 2        | EA   | NSP         | .....        |

(9) Subline items structured to identify parts of a kit (delivery schedule and price shall be established for each identified part at the subline item level, not for the kit at the contract line item level).

| Item no. | Supplies/service  | Quantity | Unit | Unit price  | Amount       |
|----------|---|----------|------|-------------|--------------|
| 0031     | Conversion Kit to Convert Torpedo MK 45 Mod 0 to Torpedo MK 45 Mod 1, (50 Kt @ \$10,868.52; \$543,426 total). | .....    |      | .....       | .....        |
| 0031AA   | Integrator Assy LD 620106 .....   | 50       | EA   | \$10,868.52 | \$543,426.00 |
| 0031AB   | Pulse Generator Assy LD 587569 .....  | 50       | EA   | NSP         | .....        |
| 0031AC   | Drive Shaft Assy LD 587559 .....  | 50       | EA   | NSP         | .....        |
| 0031BF   | Actual Panel Assy LD 542924 .....   | 50       | EA   | NSP         | .....        |

NOTE: In this example, the prices of subline items 0031AB through 0031BF are included in the Integrator Assembly.

[56 FR 36289, July 31, 1991, as amended at 60 FR 34468, July 3, 1995]

**204.7105 Contract exhibits and attachments.**

(a) *Use of exhibits.* (1) Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. Exhibits are particularly useful in buying spare parts.

(2) When using exhibits, establish a contract line or subline item and refer to the exhibit.

(3) Identify exhibits individually.

(4) Each exhibit shall apply to only one contract line item or subline item, except—

(i) One exhibit may apply to one or more option line item(s) when the data

required under the exhibits is identical in all respects except the period during which the option is to be exercised; and

(ii) An exhibit may apply to more than one contract line item if the exhibit is not separately priced and the exhibit deliverable is identical for all applicable contract line items.

(5) More than one exhibit may apply to a single contract line item.

(6) Data items on a DD Form 1423, Contract Data Requirements List, may be either separately priced or not separately priced.

(i) *Separately priced.* When data are separately priced, enter the price in only one place in the contract: in either Section B of the contract schedule or on the DD Form 1423. Whichever place, display the price there consistently.

(A) Section B. If the prices are entered in section B of the schedule, detach Blocks 17 and 18 of the DD Form 1423 and file elsewhere in the contract file. If the prices are entered on the DD Form 1423, do not detach Blocks 17 and 18 of the DD Form 1423.

(B) DD Form 1423. If the prices are entered on the DD Form 1423, the price of all separately priced deliverable data items attributable to a line item shall be totalled and included, for information purposes, in parentheses, below the supplies services for that line item, in section B of the schedule.

(ii) *NSP.* Include prices in a priced contract line item or subline item. Detach Blocks 17 and 18 of the DD Form 1423 and retain them elsewhere as required.

(7) The contracting officer may append attachments to exhibits, as long as the attachment does not identify a deliverable requirement which has not been established by a contract or exhibit line or subline item.

(b) *Numbering exhibits and attachments.* (1) Use alpha characters to identify exhibits. The alpha characters shall be either single or double capital letters. Do not use the letters I or O.

(2) Exhibit identifiers need not be either consecutive or sequential.

(3) Once an identifier has been assigned to an exhibit, do not use it on another exhibit in the same contract.

(4) The identifier shall always appear in the first or first and second posi-

tions of all applicable exhibit line item numbers.

(5) If the exhibit has more than one page, cite the procurement instrument identification number, exhibit identifier, and applicable contract line or subline item number on each page.

(6) Use numbers to identify attachments.

(c) *Numbering exhibit line items and subline items*—(1) *Criteria for establishing.* The criteria for establishing exhibit line items and subline items is the same as those for establishing contract line items and subline items (see 204.7103 and 204.7104, respectively).

(2) *Procedures for numbering.* (i) Number items in an exhibit in a manner similar to contract line items and subline items.

(ii) Number line items using a four position number.

(A) The first position or the first and second position contain the exhibit identifier.

(B) The third and fourth positions contain the alpha or numeric character serial numbers assigned to the line item.

(iii) Assign alpha or numeric characters to the line item on the basis of the same criteria outlined in contract subline items at 204.7104.

(iv) Exhibit line item numbers shall be sequential within the exhibit.

(3) *Examples*—(i) *Two position serial number for double letter exhibit identifier.*

| Cumulative No. of line items | Serial number sequence            |
|------------------------------|-----------------------------------|
| 1-33 .....                   | 01 thru 09, then OA thru OZ, then |
| 34-67 .....                  | 10 thru 19, then 1A thru 1Z, then |
| 68-101 .....                 | 20 thru 29, then 2A thru 2Z, then |
| 102-135 .....                | 30 thru 39, then 3A thru 3Z, then |
| 136-169 .....                | 40 thru 49, then 4A thru 4Z, then |
| 170-203 .....                | 50 thru 59, then 5A thru 5Z, then |
| 204-237 .....                | 60 thru 69, then 6A thru 6Z, then |
| 238-271 .....                | 70 thru 79, then 7A thru 7Z, then |
| 272-305 .....                | 80 thru 89, then 8A thru 8Z, then |
| 306-339 .....                | 90 thru 99, then 9A thru 9Z, then |
| 340-373 .....                | A0 thru A9, then AA thru AZ, then |
| 374-407 .....                | B0 thru B9, then BA thru BZ, then |
| 408-441 .....                | C0 thru C9, then CA thru CZ, then |
| 442-475 .....                | D0 thru D9, then DA thru DZ, then |
| 476-509 .....                | E0 thru E9, then EA thru EZ, then |
| 510-543 .....                | F0 thru F9, then FA thru FZ, then |
| 544-577 .....                | G0 thru G9, then GA thru GZ, then |
| 578-611 .....                | H0 thru H9, then HA thru HZ, then |
| 612-645 .....                | J0 thru J9, then JA thru JZ, then |
| 646-679 .....                | K0 thru K9, then KA thru KZ, then |
| 680-713 .....                | L0 thru L9, then LA thru LZ, then |
| 714-747 .....                | M0 thru M9, then MA thru MZ, then |
| 748-781 .....                | N0 thru N9, then NA thru NZ, then |
| 782-815 .....                | P0 thru P9, then PA thru PZ, then |
| 816-849 .....                | Q0 thru Q9, then QA thru QZ, then |

## Department of Defense

204.7106

| Cumulative No. of line items | Serial number sequence            |
|------------------------------|-----------------------------------|
| 850-883 .....                | R0 thru R9, then RA thru RZ, then |
| 884-917 .....                | S0 thru S9, then SA thru SZ, then |
| 918-951 .....                | T0 thru T9, then TA thru TZ, then |
| 952-985 .....                | U0 thru U9, then UA thru UZ, then |
| 986-1019 .....               | V0 thru V9, then VA thru VZ, then |
| 1020-1053 .....              | W0 thru W9, then WA thru WZ, then |
| 1054-1087 .....              | X0 thru X9, then XA thru XZ, then |
| 1088-1121 .....              | Y0 thru Y9, then YA thru YZ, then |
| 1122-1155 .....              | Z0 thru Z9, then ZA thru ZZ       |

### (ii) Three position numbers.

| Cumulative No. of line items | Serial number sequence                        |
|------------------------------|---|
| (ii) Three position numbers. |   |
| 1-33 .....                   | 001 thru 009, then 00A thru 00Z, then         |
| 34-67 .....                  | 010 thru 019, then 01A thru 01Z, then         |
| 68-101 .....                 | 020 thru 029, then 02A thru 02Z, then         |
| 102-135 .....                | 030 thru 039, then 03A thru 03Z, and so on to |
| 136-305 .....                | 090 thru 099, then 09A thru 09Z, then         |
| 306-339 .....                | 0A0 thru 0A9, then 0AA thru 0AZ, then         |
| 340-373 .....                | 0B0 thru 0B9, then 0BB thru 0BZ, then         |
| 374-407 .....                | 0C0 thru 0C9, then 0CA thru 0CZ, and so on to |
| 408-441 .....                | 0Z0 thru 0Z9, then 0ZA thru 0ZZ, then         |
| 442-1121 .....               | 100 thru 109, then 10A thru 10Z, then         |
| 1122-1155 .....              | 110 thru 119, then 11A thru 11Z, then         |
| 1156-1189 .....              | 120 thru 129, then 12A thru 12Z, and so on to |
| 1190-1223 .....              | 190 thru 199, then 19A thru 19Z, then         |
| 1224-1257 .....              | 1A0 thru 1A9, then 1AA thru 1AZ, then         |
| 1258-1461 .....              | 1B0 thru 1B9, then 1BA thru 1BZ, and so on to |
| 1462-1495 .....              | 1Z0 thru 1Z9, then 1ZA thru 1ZB, then         |
| 1496-1529 .....              | 200 thru 109, then 10A thru 10Z, then         |
| 1530-1563 .....              | 210 thru 219, then 21A thru 21Z, then         |
| 1564-2277 .....              | 220 thru 229, then 22A thru 22Z, and so on to |
| 2278-2311 .....              | 290 thru 299, then 29A thru 29Z, then         |
| 2312-2345 .....              | 2A0 thru 2A9, then 2AA thru 2AZ, then         |
| 2346-2379 .....              | 2B0 thru 2B9, then 2BA thru 2BZ, and so on to |
| 2380-2413 .....              | 2Z0 thru 2Z9, then 2ZA thru 2ZZ, then         |
| 2414-2617 .....              | 300 thru 309, then 30Z thru 30Z, and so on to |
| 2618-2651 .....              | 900 thru 909, then 90A thru 90Z, then         |
| 2652-2685 .....              | 910 thru 919, then 91A thru 91Z, and so on to |
| 2686-2719 .....              | 990 thru 999, then 99A thru 99Z, then         |
| 2720-3433 .....              | 9A0 thru 9A9, then 9AA thru 9AZ, then         |
| 3434-3467 .....              | 9B0 thru 9B9, then 9BA thru 9BZ, and so on to |
| 3468-3501 .....              | 9Z0 thru 9Z9, then 9ZA thru 9ZZ               |
| 3502-10403 .....             |   |
| 10404-10437 .....            |   |
| 10438-10471 .....            |   |
| 10472-10709 .....            |   |
| 10710-10743 .....            |   |
| 10744-10777 .....            |   |
| 10778-10811 .....            |   |
| 10812-11525 .....            |   |
| 11526-11559 .....            |   |

### 204.7106 Contract modifications.

(a) If new items are added, assign new contract line or subline item numbers or exhibit line item numbers, in accordance with the procedures established at 204.7103, 204.7104, and 204.7105.

(b) Modifications to existing contract line items or exhibit line items. (1) If the modification relates to existing contract line items or exhibit line items, the modification shall refer to those item numbers.

(2) If the contracting officer decides to assign new identifications to existing contract or exhibit line items, the following rules apply—

#### (i) *Definitized and undefinitized items.*

(A) The original line item or subline item number may be used if the modification applies to the total quantity of the original line item or subline.

(B) The original line item or subline item number may be used if the modification makes only minor changes in the specifications of some of the items ordered on the original line item or subline item and the resulting changes in unit price can be averaged to provide a new single unit price for the total quantity. If the changes in the specifications make the item significantly distinguishable from the original item or the resulting changes in unit price cannot be averaged, create a new line item.

(C) If the modification affects only a partial quantity of an existing contract or exhibit line item or subline item and the change does not involve either the delivery date or the ship-to/mark-for data, the original contract or exhibit line item or subline item number shall remain with the unchanged quantity. Assign the changed quantity the next available number.

(ii) *Undefinitized items.* In addition to the rules in paragraph (b)(2)(i), the following additional rules apply to undefinitized items—

(A) If the modification is undefinitized and increases the quantity of an existing definitized item, assign the undefinitized quantity the next available number.

(B) If the modification increases the quantity of an existing undefinitized item, the original contract or exhibit line item or subline item may be used if the unit price for the new quantity is expected to be the same as the price for the original quantity. If the unit prices of the two quantities will be different, assign the new quantity the next available number.

(C) If the modification both affects only a partial quantity of the existing contract or exhibit line or subline item and definitizes the price for the affected portion, the definitized portion shall retain the original item number. If there is any undefinitized portion of